

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No.  04		3. Effective Date  2002AUG29		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A PAM CANTERBURY (309)782-4275 ROCK ISLAND IL 61299-7630  EMAIL: CANTERBURY@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA RAYTHEON LOS ANGELES 2000 E IMPERIAL HIGHWAY EL SEGUNDO CA 90245-4320		Code S0539A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  RAYTHEON TECH SERVICES COMPANY 1665 HUGHES WAY LONG BEACH CA 90810-0399  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-98-G-0003/0002	
				<input type="checkbox"/>		10B. Dated (See Item 13) 1998JUN25	
Code 2F259		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) DAVE ELLIOTT ELLIOTT@RIA.ARMY.MIL (309)782-3814	
15B. Contractor/Offendor  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2002AUG29

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-98-G-0003/0002 <b>MOD/AMD</b> 04	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> RAYTHEEON TECH SERVICES COMPANY		

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this modification is to deobligate residual funding as shown in section B.
- 2. The contract is decreased by \$19,415.20, from \$414,930.00 to \$395,514.80.
- 3. All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A 009 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-G-0003/0002 MOD/AMD 04	Page 3 of 5
--------------------	---	-------------

Name of Offeror or Contractor: RAYTHEON TECH SERVICES COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FSR-HUGHES AT LATP COST PLUS SECURITY CLASS: Unclassified PRON: 478SSU0847 PRON AMD: 03 ACRN: AB AMS CD: 31206500</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-JUN-1999</p> <p>\$ 7,064.04</p>				\$ 7,064.04
0005AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: LATP FSR - COST REIMB SECURITY CLASS: Unclassified PRON: 479SSU0447 PRON AMD: 01 ACRN: AD AMS CD: 312065</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-SEP-2001</p> <p>\$ 1,935.55</p>				\$ 1,935.55
0007AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: LATP FSR - COST REIMB SECURITY CLASS: Unclassified PRON: 470SSU1847 PRON AMD: 02 ACRN: AH AMS CD: 312065</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-JUN-2001</p> <p>\$ 1,585.21</p>				\$ 1,585.21
0007AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FSR-RAYTHEON SECURITY CLASS: Unclassified</p>				

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 4 of 5
	PIIN/SIIN DAAE20-98-G-0003/0002 MOD/AMD 04	

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 4 of 5
	PIIN/SIIN DAAE20-98-G-0003/0002 MOD/AMD 04	

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 4 of 5
	PIIN/SIIN DAAE20-98-G-0003/0002 MOD/AMD 04	

**Name of Offeror or Contractor:** RAYTHEEON TECH SERVICES COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	<div>PRON: 4707E04047      PRON AMD: 01      ACRN: AF</div> <div>AMS CD: 135197.0</div> <div>CUSTOMER ORDER NO: MIPR0CTAC7E036</div> <div><u>Inspection and Acceptance</u></div> <div>INSPECTION: Origin      ACCEPTANCE: Origin</div> <div><u>Deliveries or Performance</u></div> <div>DLVR SCH      PERF COMPL</div> <div><table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>30-JUN-2001</td></tr></table></div>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-JUN-2001				
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	30-JUN-2001									

Name of Offeror or Contractor: RAYTHEON TECH SERVICES COMPANY

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0002AA	478SSU0847	AB	1	\$	10,000.00	\$	-2,935.96	\$ 7,064.04
	31206500		8GAAU1					
0005AA	479SSU0447	AD	1	\$	10,000.00	\$	-8,064.45	\$ 1,935.55
	312065		9ZGAU1					
0007AA	470SSU1847	AH	2	\$	4,700.00	\$	-3,114.79	\$ 1,585.21
	312065		0GAAU1					
0007AB	4707E04047	AF	2	\$	5,300.00	\$	-5,300.00	\$ 0.00
	135197.0							
					NET CHANGE	\$	-19,415.20	

SERVICE	NET CHANGE					ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN		ACCOUNTING CLASSIFICATION			STATION		AMOUNT
Army	AB	21	82033 85R5R02P3120 25CZ	S201138SSU08		W56HZV	\$	-2,935.96
Army	AD	21	92033000095R5R02P3120652516	S201139SSU04		W56HZV	\$	-8,064.45
Army	AF	21	00202000000893420135197025FA	S9153307E040		W52H09	\$	-5,300.00
Army	AH	21	02033000005R5R02P3120652516	S201130SSU18		W56HZV	\$	-3,114.79
NET CHANGE								\$ -19,415.20

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	414,930.00	\$	-19,415.20	\$	395,514.80